GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Budget Estimates 2025–26–Administrative Sanction for an amount of Rs.2,34,500/- (Rupees Two Lakh Thirty-Four Thousand Five Hundred only) under the head "Grants–in-Aid towards Outsourcing Employees' Salaries" to the Smart Andhra Pradesh Foundation (SAPF), Vijayawada for the 1st Quarter (April to June, 2025) – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 84 Dated: 26-05-2025

Read the following:

1. G.O.Rt.No.1541, Finance (FMU-GAD.2) Department, dated 24.04.2025.
2. Endt.No.705/Plg.III/A3/2025, Planning (III) Department, dated 24.04.2025.
3. From the CEO, SAPF, Lr.No.94/SAPF/BUDGET/2025-26, dated 13.05.2025.

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ORDER:

In the reference 1st read above, the Finance (FMU-GAD.2) Department issued a Comprehensive Budget Release Order (CBRO) for an amount of Rs.90,00,000/- (Rupees Ninety Lakhs only) towards budget distribution for incurring expenditure during current financial year 2025- 26 to the Smart Andhra Pradesh Foundation (SAPF), Vijayawada

2 In the reference 3rd read above, the Chief Executive Officer, SAPF, Vijayawada has requested for release of the 1st quarter budget for an amount of Rs.22,50,000/- (Rupees Twenty-Two Lakhs Fifty Thousand only) for incurring expenditure during the period from 01.04.2025 to 30.06.2025.

3. In the reference 2nd read above, Planning (III) Department has communicated head wise budget distribution statement as per the CBRO. Accordingly, an amount of Rs.2,34,500/- (Rupees Two Lakh Thirty Four Thousand Five Hundred only) has been allotted under the HoA:3451-00-092-11-40-370-372VN Grants–in-Aid towards Outsourcing Employees' Salaries.

4. Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs.2,34,500/- (Rupees Two Lakh Thirty Four Thousand Five Hundred only) under the Budget Estimates 2025–26, under the HoA: 3451-00-092-11-40-370-372VN for credit to the PD Account No.844300106011117300 1VN of the Chief Executive Officer, Smart Andhra Pradesh Foundation (SAPF), Vijayawada, to meet expenditure on salaries and other office requirements during the 1st quarter (April to June 2025).

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to draw the above amount of Rs.2,34,500/- (Rupees Two Lakh Thirty-Four Thousand Five Hundred only) under the Head of Account: 3451-00-092-11-40-370-372VN and credit the same to the PD Account No.844300106011117300 1VN of the Chief Executive Officer, SAPF, Vijayawada through DDO Code: 90000038937.

6. The Chief Executive Officer, SAPF, Vijayawada shall adhere to the Govt. instructions issued vide G.O.Ms.No.14, Dt:05-04-2025 while incurring the expenditure and follow the procedures/norms in utilisation of funds and to furnish (i) Expenditure details for the previous quarter (Dec, 2024 to March, 2025), and (ii) the Utilization Certificate for the amount sanctioned in this order, at the earliest.

7. The Chief Executive Officer, SAPF, Vijayawada is requested to take up audit through the concerned Audit Authority for the funds released now as per the procedure in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, Smart Andhra Pradesh Foundation, Manvita Mansion, Venkateswara Nagar, Vijayawada.
The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP-II) Department.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, A.P., Mangalagiri. The Director of Treasuries and Accounts, A.P. Mangalagiri.
The Chief Executive Officer, APCFSS, Mangalagiri.
The P.S. to Principal Secretary to Government, Planning Department.
The Planning (III) Department.
The Planning (II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER